December 1, 2015

PROJECT #1: Negotiation of a Community Sustainability Initiative (CSI)

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Improve community access to decision-making process by memorializing commitments between federal/state/corporate/citizen stakeholders including non-profit organizations as partners

INPUTS	OUTPUTS	OUTCOMES – The Visible Difference		
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
 EPA Region 6 Corporate partners Community Partners State Partners Local Government Partners Local non- government partners 	 Negotiate Community Sustainability Initiative (CSI) Facilitate Webinars (4) for community, industry, federal, faith-based, local and state stakeholders to introduce the project and discuss the CSI Hold conference calls with all partners as a follow-up to the webinars to continue discussions Send out informational letters with copies of CSI/Action Plan and copies of webinar slides 	 Increased Awareness A document that memorializes the voluntary commitments toward sustainable community actions 		Promote and sustain healthy private/public partnerships

PROJECT #2: Convene a Community Advisory Panel – CAP

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Improve community access to decision-making process. Strengthen local capacity to implement sustainable solutions to community environmental/health issues

INPUTS	OUTPUTS	OUT	COMES- The Vis	ible Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
• EPA Region 6 and CPRP (OGC)	Convene CAP members – key stakeholders in the community to serve as a decision- making entity for community sustainable actions	Increased Awareness		Sustained PartnershipsCapacity building
FundingTechnical Assistance	Hold Scoping Sessions with community partners -(working towards holding the first Scoping Session in August 2015)			More cohesive community
Community PartnersState Partners	EPA will facilitate Webinars as needed to discuss issues			
Local Government Partners	Reach out to faith-based organizations to facilitate communication			
Federal Partners	 RESES proposal – assist CAP with decision- making process 			
Faith-Based PartnersOutreach	LEAN – use Community LEAN ideas from the Louisiana Community Network.org [Louisiana Economic Development LED]			

PROJECT #3: Conduct a Sustainability Assessment (SA) of active facilities under a voluntary program

STRATEGIC GOAL 4: Ensuring the Safety of Chemicals and Preventing Pollution

OVERALL GOAL: Propose Sustainable Best Management Practices (BMP)

	INPUTS	OUTPUTS	OUTC	OMES- The Visil	ole Difference
R	esource/Participants	Activities	Short-Term	Intermediate	Long-term Results
			Results	Results	
•	EPA Region 6	Conduct a Sustainability Assessment (SA)	Increase in		 Clean air
			greenery		
•	Funding	Propose Best Management Practices (BMP)	increases		 Improve water
		for sustainable actions to promote clean air	property values		quality from
•	Technical Assistance	and clean water			storm water
			Reduced		runoff
•	Community Partners	Propose BMP for a communication strategy	municipal		
			water use		
•	State Partners	Propose Green Infrastructure solutions			
			Increase		
•	Local Government	BMP for storage of treated timbers	natural		
	Partners		stormwater		
			infiltration		
•	Federal Partners				
			Improve flood		
			mitigation		

PROJECT #4: Conduct Community Engagement Activities/EPA Healthy Homes and Healthy Schools Training and Outreach

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Provide educational outreach to community residents and community health workers

INPUTS	OUTPUTS	OUTCO	MES- The Visible	Difference
Resource/Participants	Activities	Short-Term	Intermediate	Long-term Results
Resource/Farticipants	Activities	Results	Results	Long-term Results
 EPA Region (Office of Sustainable Communities—AO) Children's Health 	 Conduct Healthy Homes Training and Outreach – Community Residents Conduct Healthy Homes Training and Outreach – Community Health Workers 	Increased	Provides data for local officials May affect zoning	 More cohesive community Safer, healthier community
• Funding	Healthy Schools program outreach to	 Increased 	ordinances	
Technical AssistanceCommunity Partners	Rapides Parish Turnaround Team Initiative	awareness for local officials/local		
State Partners	Complete a Flood Resiliency Checklist - OSC	businesses		
Local Government Partners	Conduct a Walkability Study - OSCComplete a Water Quality Scorecard			
Federal Partners	Develop an interactive map using			
Faith-Based Partners	GeoPlatform that can be accessed in the local Library and on the internet			
 Outreach 				

PROJECT #5: EPA/LDHH Review of Air Data collected in 2013 - 2015

STRATEGIC GOAL 1: Addressing Climate Change and Improving Air Quality

OVERALL GOAL: Improve Air Quality in Fenceline Communities (EJ Focus Area 4)

INPUTS	OUTPUTS	OUTCO	MES- The Visible	e Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
EPA Region 6/ OAR /LDHH	 EPA and LDHH review of air data Conduct Asthma Survey at schools 	Increased Awareness		Improved Air QualitySafer, healthier community
Children's Health	(OAR)			,
Technical Assistance	Permanent Air Monitoring Station or Next Generation Air Monitoring for			
Community Partners	Alexandria/Pineville			
State Partners	Photochemical Assessment Monitoring Program			
Local Government				
Partners	OECA "advanced air monitoring capabilities?"			
Federal Partners				
Faith-Based Partners				
 Outreach 				

PROJECT #6: Convene appropriate parties to advance reuse for Ruston Foundry site and LA Pine Products site

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Leverage resources and build on existing economic investment

INPUTS	OUTPUTS	OUTCO	MES- The Visible	Difference
Resources	Activities	Short-Term Results	Intermediate Results	Long-term Results
EPA Region 6/ OECA (Carlos Evans)	Assist with property issues of Ruston Foundry site to advance reuse of the property	Facilitate communication		Usable property for community use
• Funding	Assist with property issues of LA	Reuse potential was stalled – getting site		
Technical Assistance	Pine Products site to advance reuse of the property	reuse plans back on track		
Community Partners	Partner with local economic			
State Partners	development groups/city of Alexandria for site reuse potential			
 Local Government Partners 				
Federal Partners				
Faith-Based Partners				
Outreach				

PROJECT #7: Conduct sediment and surface soil sampling in the neighborhoods FY15/FY16

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Ensure neighborhood parks, schools, church playgrounds are not adversely affected by metals/pah

INPUTS	OUTPUTS	OUTCO	MES- The Visib	e Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
• EPA R6/ OSWER	Conduct focused sediment/surface soil sampling effort at high access areas – schools and parks	Establish baseline data		Increase safety assurances for the community to areas
• Funding (SF SA)	Based on results of above results -	Eco Risk assessment for		highly accessed by children in the
• Children's Health	Conduct follow-up sampling effort using 2-mile radius of facilities	pahs in sediment?		community
• Community Partners	Use EPA Lab	Stream Corridor		
State Partners	Also as a potential follow-up exercise,	Assessment?		
 Local Government Partners 	use EPA mobile unit to screen residential soils within 2-mile radius of facilities, if needed (EPA R6			
Federal Partners	Lab/Brownfields)			
• Faith-Based Partners				
 Outreach 				

PROJECT #8: Conduct review of groundwater data to define extent of contaminant plume from creosoting sites

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Ensure neighborhood homes are not located above the plume

INPUTS	OUTPUTS	OUTCOME	S- The Visible [Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
EPA R6/EPA NRMRL	Conduct focused review of annual Groundwater Reports to determine	Provide input to Colfax Treating as to		Increased safety assurances for
• Funding	if the extent of the contaminant plume is defined by existing wells	placement/screening of current pump and		homeowners near the active
Technical Assistance	Based on results of above results – If	treat system as needed to enhance		creosoting sites
Community Partners	potential for indoor air exposure pathway, then conduct follow-up	containment		
State Partners	steps			
 Local Government Partners 				
Federal Partners				
Faith-Based Partners				
Outreach				

PROJECT #9: Partner with HUD to conduct a Community Needs Assessment

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Provide and assessment for the community that encompasses broader needs

INPUTS	OUTPUTS	OUTCO	MES- The Visible	Difference
Resource/Participants	Activities	Short-Term	Intermediate	Long-term Results
		Results	Results	
EPA R6 /HUD	Gather data for HUD Community Needs Assessment – request a 'child-	Better define community		
• Funding	centered model' for the assessment	needs for city/parish/police		
Children's Health	Identify vulnerable population sets	jury officials		
Community Partners	Abandoned buildings with asbestos			
State Partners	7 Manualled Ballatings With assested			
 Local Government Partners 				
Federal Partners				
Faith-Based Partners				
Outreach				

PROJECT #10: Partner with a federal (VA?)/state entity to provide toxicologist for community health screenings

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Provide data to measure the health effects of local citizens within close proximity to past and present hazardous waste sites

INPUTS	OUTPUTS	OUTCO	MES- The Visibl	le Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
• EPA R6/EPA	Conduct Health Fairs	Provides needed health		
• Funding	Toxicologist health screenings	information to community		
Children's Health	Use "child-centered model" for screenings	members		
Community Partners	Review Odor/Symptom logs			
State Partners				
 Local Government Partners 				
Federal Partners				
Faith-Based Partners				
 Outreach 				

PROJECT #11: Partner with Louisiana College and/or LSU Alexandria through the College/Underserved Community Partnership Program (CUPP)

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Partner with local colleges to promote capacity and support for data collection, analysis and reporting

INPUTS	OUTPUTS	OUTCOMES- The Visible Difference		
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
 FTE's R6/EPA /Region 4 Michael Burns Funding Technical Assistance 	Participation in the CUPP – formalizes a partnership and makes connections between the EPA and local colleges.	Students actively engaged in community activities under this project		Sustained local partnerships
Community PartnersState Partners				
 Local Government Partners 				
Federal Partners				
• Faith-Based Partners				
 Outreach 				

PROJECT #12: Continue Permit Oversight of the RCRA Post Closure permit for the Colfax Treating/ROM remediation for the DNAPL plume and soil/sediment remediation at both sites.

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Ensure state and federal oversight of cleanup under RCRA

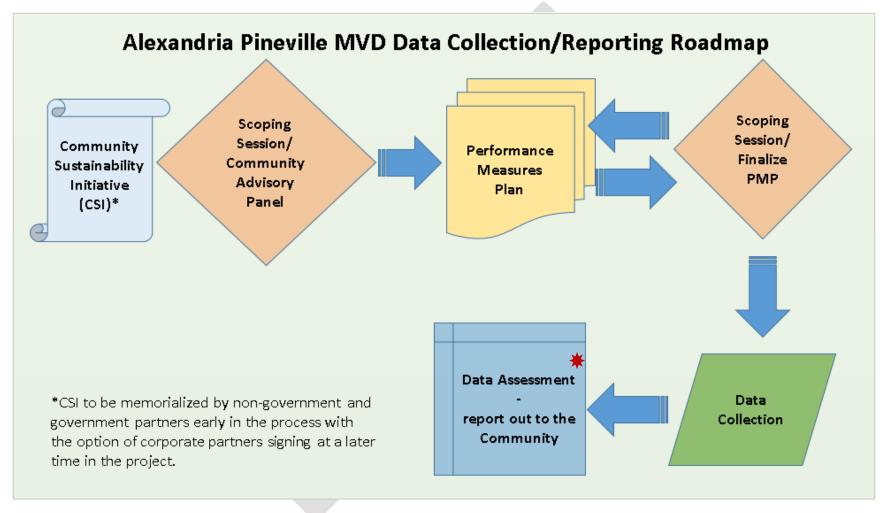
INPUTS	OUTPUTS	OUTCO	MES- The Visib	le Difference
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
EPA R6/LDEQ	Review Remedial Action Plan for the	Assure no offsite		
• Funding	offsite contamination at Hunter Park.	contamination issues from		
Technical Assistance	Look into installation of siltworm fencing to improve water quality for	remediation areas		
Community Partners	surface water runoff.			
State Partners				
 Local Government Partners 				
Federal Partners				
Faith-Based Partners				
Outreach				

PROJECT #13: Engage the Faith-based Community

STRATEGIC GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

OVERALL GOAL: Include the Faith-based community organizations in the communication and decision-making process to help build the capacity for the sustainable future of the community

INPUTS	OUTPUTS	OUTCOMES- The Visible Difference		
Resource/Participants	Activities	Short-Term Results	Intermediate Results	Long-term Results
 EPA R6/LDEQ Funding Technical Assistance Community Partners State Partners Local Government Partners Federal Partners Faith-Based Partners Outreach 	 Initiate contact list, make calls, send letters Hold conference calls with local faith-based leaders to introduce initiative Seek faith-based members to serve on CAP - decision-making entity for community sustainable actions Reach out to faith-based organizations to facilitate communication Increase environmental stewardship (sustainable actions) within the faith community to realize savings and benefits for its community and mission work 	 Increased Awareness Informed Faith-based members and leaders Participation in initial decision making processes 	Resource options for sustainable actions and involvement	Healthier congregations and church community sites Sustainable actions and leveraging resources in collaboration with CAP will have a long-term savings to benefit church operations and community work Sustainability and Faith work paired
				(Caring for Creation)



[★] Data Assessment Report needs to present a clear picture of health implications and should provide clear guidance of how to reduce exposures. This report could be in the form of a Cumulative Impact Assessment [NEPA new tool] piloted by OECA?